

# State of Arizona



## Campaign Finance Report

**SPOSITO 2008**  
**Committee #: 200893562**

**Treasurer: SPOSITO, DOUG**  
**PO Box 875, Sonoita, AZ 85637**  
**Phone: (520) 455-9326**  
**Email: dsposito@highstream.net**  
**Candidate Name: SPOSITO, DOUG**  
**Office Sought: State Representative - District 30**

### 2008 January 31st Report

**Election Cycle: 2007-2008**  
**Date Filed: January 28, 2008**  
**Reporting Period: November 28, 2006-December 31, 2007**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$558.09
Total Cash Disbursements this Reporting Period:	\$558.09
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 28910

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$558.09	\$0.00	\$558.09	\$558.09
Individual Contributions	C2	\$0.00	\$100.00	\$100.00	\$100.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$558.09	\$100.00	\$658.09	\$658.09

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$558.09	\$0.00	\$558.09	\$558.09
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$100.00	\$100.00	\$100.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$558.09	\$100.00	\$658.09	\$658.09
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$558.09			

**Schedule C1 - Personal and family contributions**

	Date	Amount	Cycle To Date
<b>Name:</b> SPOSITO, DOUGLAS	08/14/2007	\$368.98	\$558.09
<b>Address:</b> PO Box 875, Sonoita, AZ 85637		Cash	
<b>Occupation:</b> SELF EMPLOYED, DASCO QUALITY INC			
<b>Memo:</b> Web Site			
<b>Name:</b> SPOSITO, DOUGLAS	08/31/2007	\$113.51	\$558.09
<b>Address:</b> PO Box 875, Sonoita, AZ 85637		Cash	
<b>Occupation:</b> SELF EMPLOYED, DASCO QUALITY INC			
<b>Memo:</b> Print Well			
<b>Name:</b> SPOSITO, DOUGLAS	11/28/2007	\$75.60	\$558.09
<b>Address:</b> PO Box 875, Sonoita, AZ 85637		Cash	
<b>Occupation:</b> SELF EMPLOYED, DASCO QUALITY INC			
<b>Memo:</b> Misc. printing			
Total of Personal and Family Contributions		\$558.09	
Total of Refunds Given		\$0.00	
Net Total of Personal and Family Contributions		\$558.09	

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	SPOSITO, DOUGLAS	11/15/2007	\$50.00	\$100.00
<b>Address:</b>	PO Box 875, Sonoita, AZ 85637		Goods/Services	
<b>Occupation:</b>	SELF EMPLOYED, DASCO QUALITY INC			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Build Web Site			
<b>Name:</b>	SPOSITO, DOUGLAS	12/01/2007	\$50.00	\$100.00
<b>Address:</b>	PO Box 875, Sonoita, AZ 85637		Goods/Services	
<b>Occupation:</b>	SELF EMPLOYED, DASCO QUALITY INC			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Old Signs			
Total of Individual Contributions			\$100.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$100.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Register.Com	08/14/2007	\$368.98	\$368.98
<b>Address:</b>	575 Eighth Ave, New York, NY 10018		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Name:</b>	Print Well	08/31/2007	\$113.51	\$113.51
<b>Address:</b>	2310 E Broadway Blvd, Tucson, AZ 85719		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Name:</b>	Banner Printing	11/28/2007	\$75.60	\$75.60
<b>Address:</b>	342 Bartow Dr, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Miscellaneous - Petitions			
Total of Operating Expenses			\$558.09	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$558.09	

**Schedule C8 - In-Kind Contributions**

Item	Date	Amount
<b>New In-Kind Contribution</b> SPOSITO, DOUGLAS Original Amount of Contribution: \$50.00 Original Transaction Date: 11/15/2007	11/15/2007	\$50.00
Expenditure of In-Kind Contribution	11/15/2007	(\$50.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> SPOSITO, DOUGLAS Original Amount of Contribution: \$50.00 Original Transaction Date: 12/01/2007	12/01/2007	\$50.00
Expenditure of In-Kind Contribution	12/01/2007	(\$50.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
In-Kind Contribution Equity Before Adjustments		\$100.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$100.00
In-Kind Contribution Equity After Adjustments		\$0.00